

**CONTRACT CHANGE ORDER**

Change Requested by: Engineer

CCO: 272    Suppl. No. 0    Contract No. 04 – 0120F4    Road SF-80-13.2/13.9    FED. AID LOC.:

To: **AMERICAN BRIDGE/FLUOR ENTERPRISES INC A JOINT VENTURE**

You are directed to make the following changes from the plans and specifications or do the following described work not included in the plans and specifications for this contract.

**NOTE: This change order is not effective until approved by the Engineer.**

Description of work to be done, estimate of quantities and prices to be paid. (Segregate between additional work at contract price, agreed price and force account.) Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time. This last percentage shown is the net accumulated increase or decrease from the original quantity in the Engineer's Estimate.

Modify traveler decking as follows:

**Extra Work at Lump Sum:**

## ITEM 1.

On the SAS portion of the San Francisco/Oakland Bay Bridge East Span Seismic Safety Project for the travelers:

- Furnish and install King StarBoard AS polymer decking, or an approved equal, in lieu of plywood decking for the five (5) under-deck traveler scaffolds.
- Furnish and install King StarBoard polymer building material, or an approved equal, in lieu of plywood for toeboards and curbs.
- Supplementary platforms will remain plywood with revisions as shown on plan sheets 1142R2 and 1143R2 of this change order.
- Furnish and install King StarBoard AS polymer decking, or an approved equal, in lieu of plywood decking on the control panels for the traveler scaffolds.
- Apply zinc primer to the inside of holes drilled in steel for decking and toeboards attachment.

Extra Work at Lump Sum..... \$362,041.00

**Adjustment of Compensation at Lump Sum:**

## ITEM 2.

On the Skyway portion of the San Francisco/Oakland Bay Bridge East Span Seismic Safety Project, for the two (2) existing travelers:

- Furnish forty-five (45) ¾" x 48" x 96" and twenty-two (22) ¾" x 54" x 96" King StarBoard AS polymer decking, or an approved equal, for the under deck traveler scaffolds.
- Furnish seventy-two (72) 1 ½" x 3 ½" x 96" (plus one piece 60" long) King StarBoard polymer building material, or an approved equal, for toeboards and curbs.
- Furnish approximately 1,000 retention blocks and twenty (20) sections x 96" long King StarBoard polymer building material, or an approved equal, for retention blocks.
- Furnish additional eighteen (18) ¾" King StarBoard AS polymer decking sheet pieces in varying widths and lengths.
- Hardware for installation of the decking, toeboards, and curbs is not required.
- Provide a credit for installation and painting of plywood decking on the traveler scaffolds, toeboards, and curbs under CCO 178 that will not be performed.

The Contractor will notify Caltrans upon delivery of the materials to Pier 7 in Oakland, and will await further direction from the Engineer subsequently.

Adjustment of Compensation at Lump Sum..... (\$42,340.00)

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The following revised plan sheets detail the changes addressed in this change order: 1007R3, 1142R2, 1143R2, 1163S13 and 1163S14 (of 1204) as shown on sheets 3 through 7 of this change order.

**CHANGE ORDER COST AND TIME SUMMARY**

(ITEM 1) Extra Work at Lump Sum	\$362,041.00
(ITEM 2) Adjustment of Compensation at Lump Sum	(\$42,340.00)
Total net pay for this change order	\$319,701.00

This sum constitutes full and complete compensation for furnishing all labor, material, tools and incidentals including all markups by reason of this change.

The work referenced in this Contract Change Order (CCO) is not required for Seismic Safety Opening (SSO). Should effects resulting from the performance of this work, have impacts on the wind vortex plate installation, and/or the work performed after achieving readiness for SSO and opening to public traffic, then additional warranted compensation will be provided in accordance with Standard Specifications Section 4-1.03, "Changes", under a separate CCO.

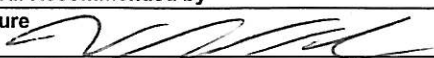
Estimated Cost: Increase ☒ Decrease ☐ \$319,701.00

By reason of this order the time of completion will be adjusted as follows: 0 Days

Submitted by

Signature 	Resident Engineer	Darryl Schram, Senior T.E.	Date 5/2/13
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Approval Recommended by

Signature 	Supervising Transportation Engineer	William Casey, Supervising T.E.	Date 5/10/13
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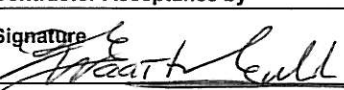
Engineer Approval by

Signature 	Supervising Transportation Engineer	William Casey, Supervising T.E.	Date 5/15/13
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We the undersigned contractor, have given careful consideration to the change proposed and agree, if this proposal is approved, that we will provide all equipment, furnish the materials, except as otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefor the prices shown above.

**NOTE:** If you, the contractor, do not sign acceptance of this order, your attention is directed to the requirements of the specifications as to proceeding with the ordered work and filing a written protest within the time therein specified.

Contractor Acceptance by

Signature 	(Print name and title)	Date
Peter Vander Waart van Gulik, Deputy Project Director		5/14/13